

<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>SP0750-02-D-9724</div>			2. DELIVERY ORDER/CALL NO. <div>BR03</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2004FEB03</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADB CATHERINE BASTIAN (586)574-6950 WARREN, MICHIGAN 48397-5000 EMAIL: BASTIANC@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376			CODE <div>S0101A</div>		8. DELIVERY FOB <div><input checked="" type="checkbox"/> DESTINATION</div> <div><input type="checkbox"/> OTHER (See Schedule if other)</div>	
9. CONTRACTOR <div>UNITED DEFENSE LP STEEL PRODUCTS DIVISION 1805 COLEMAN RD ANNISTON, AL. 36207-6859</div>			CODE <div>076M6</div>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL</div> <div><input type="checkbox"/> SMALL DISADVANTAGED</div> <div><input type="checkbox"/> WOMAN-OWNED</div>	
NAME AND ADDRESS <div>TYPE BUSINESS: Large Business Performing in U.S.</div>			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>						
14. SHIP TO <div>SEE SCHEDULE</div>			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264			CODE <div>HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <div><input checked="" type="checkbox"/></div>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <div><input type="checkbox"/> Oral <input type="checkbox"/> Written</div> Quotation _____, Dated _____.									
		furnish the following on terms specified herein.									
		ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JAMES E. NELSON /SIGNED/ NELSONJ@TACOM.ARMY.MIL (586)574-5258 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$347,369.12</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>				34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued  PIIN/SIIN SP0750-02-D-9724/BR03MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: UNITED DEFENSE LP		

SUPPLEMENTAL INFORMATION  
NOTES:

1. SUBJECT ITEM NSN 2510-01-498-4995, P/N ACE00133 IS AN AN ADD-ON BY MODIFICATION P00001, DTD 13 FEB 2003, TO THE DSCC CORPORATE CONTRACT SPO750-02D-9724, AWARDED TO UDLP, CAGE 076M6, DTD 2002 NOV 06. THE NEGOTIATED UNIT PRICE AND LEAD TIME IS AS FOLLOWS FOR SAID ITEM:

UI: EA.  
YEAR 1 QTY: 34  
YEAR 2 QTY: 34  
YEAR 3 QTY: 34  
UNIT PRICE: \$6,203.02  
LEAD TIME: 147 (CALENDAR DAYS)

NOTE: SUBJECT ITEM IS ENTITLED TO A RAMP UP PERIOD. THE RAMP UP TIME WILL BE THE SAME AS THAT PARTICULAR ITEMS VENDOR LEAD-TIME. RAMP UP TIME STARTS ON THE DATE REFENCED IN BLOCK 3 OF MODIFICATION P00001, DTD 13 FEB 2003. (SEE ATTCHED).

\*\*\* END OF NARRATIVE A 001 \*\*\*

Name of Offeror or Contractor: UNITED DEFENSE LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	SUPPLIES OR SERVICES AND PRICES/COSTS																												
0001	NSN: 2510-01-498-4995 FSCM: 06085 PART NR: ACE00133 SECURITY CLASS: Unclassified																												
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: FLOOR,BODY,VEHICULA PRON: EH44E038EH PRON AMD: 01 ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PKG RQMTS UNIT PACK: 001 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV4020U476</td><td>W25G1U</td><td>J</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>56</td><td>02-AUG-2004</td><td></td><td></td><td></td></tr></table> FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> SP0750-02-D-9724/BR03	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV4020U476	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	56	02-AUG-2004				56	EA	\$ 6,203.02000	\$ 347,369.12
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001	56	02-AUG-2004																											

Name of Offeror or Contractor: UNITED DEFENSE LP

CONTRACT ADMINISTRATION DATA

PRON/										JOB			
LINE	AMS	CD/	OBLG				ORDER	ACCOUNTING		OBLIGATED			
ITEM	MIPR		ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION	AMOUNT		
0001AA	EH44E038EH	AA	2	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	347,369.12	
	060011												
											TOTAL	\$	347,369.12
SERVICE										ACCOUNTING		OBLIGATED	
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT				
Army		AA	97	X4930AC9D	6D	26KB	S20113		W56HZV	\$	347,369.12		
											TOTAL	\$	347,369.12